

ORIGINAL

1 CASTRO_J_M.facg

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7 Attorney's for United States of America

FILED
DISTRICT COURT OF GUAM

OCT - 6 2005 AP

MARY L.M. MORAN
CLERK OF COURT

8 IN THE UNITED STATES DISTRICT COURT

9 FOR THE TERRITORY OF GUAM

10
11 UNITED STATES OF AMERICA,) CRIMINAL CASE NO. 99-00045
12 Plaintiff,)
13 vs.) FINAL ACCOUNTING UPON
14 JOSEPH ALDAN CASTRO,) TERMINATION OF GARNISHMENT
15 Defendant,)
16

17 FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT

18 To: Dick Pacific Construction Co.
Attn.: Payroll
19 P.O. Box 23068
GMF, Guam 96921

20 Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the
21 following cumulative accounting of all monies and property received under the Writ of
22 Continuing Garnishment filed in the above entitled action.

23 Pursuant to the Writ of Continuing Garnishment issued on or about April 4, 2005,
24 \$1,342.98 has been withheld from the Judgment Debtor and applied to the judgment debt.

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26 //

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You are notified that you have ten (10) days from the receipt of this final accounting to file a written objection to the accounting and request a hearing in accordance with Title 28, U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the written objection to the United States District Court of Guam, 4th Floor, U.S. Courthouse, 520 West Soledad Avenue, Hagåtña, Guam and the United States Attorney's Office, Sirena Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam 96910.

RESPECTFULLY SUBMITTED this 31st day of October, 2005.

LEONARDO M. RAPADAS
United States Attorney
Districts of Guam and NMI

By:

MARIVIC P. DAVID
Assistant U.S. Attorney

1 PAYMENT HISTORY
2 FOR: 2003Z00094

3 DEBTOR: Castro, Joseph A.
4 COLLECTION TYPE: 6A
5 BALANCE AS OF SEPTEMBER 30, 2005: \$0.00

| 6 | DATE RCVD | FORM | COURT RECEIPT | CHECK NBR | PAYMENT AMOUNT |
|----|-------------|------|---------------|-----------|----------------|
| 7 | 20-APR-2005 | GC/H | 0026256 | 86158 | \$ 57.50 |
| 8 | 28-APR-2005 | GC/H | 0026288 | 86326 | 57.50 |
| 9 | 13-MAY-2005 | GC/H | 0026392 | 86458 | 115.00 |
| 10 | 26-MAY-2005 | GC/H | 0026463 | 86659 | 115.00 |
| 11 | 02-JUN-2005 | GC/H | 0026496 | 86821 | 57.50 |
| 12 | 15-JUN-2005 | GC/H | 0026576 | 86937 | 115.00 |
| 13 | 24-JUN-2005 | GC/H | 0026634 | 87085 | 57.50 |
| 14 | 30-JUN-2005 | GC/H | 0026666 | 87196 | 57.50 |
| 15 | 12-JUL-2005 | GC/H | 0026742 | 87310 | 115.00 |
| 16 | 25-JUL-2005 | GC/H | 0026798 | 87473 | 57.50 |
| 17 | 28-JUL-2005 | GC/H | 0026822 | 87596 | 57.50 |
| 18 | 01-AUG-2005 | GC/H | 0026834 | 87722 | 57.50 |
| 19 | 17-AUG-2005 | GC/H | 0026941 | 87994 | 57.50 |
| 20 | 18-AUG-2005 | GC/H | 0026949 | 87846 | 57.50 |
| 21 | 25-AUG-2005 | GC/H | 0026983 | 88107 | 57.50 |
| 22 | 30-AUG-2005 | GC/H | 0027005 | 88232 | 57.50 |
| 23 | 09-SEP-2005 | GC/H | 0027055 | 88351 | 57.50 |
| 24 | 14-SEP-2005 | GC/H | 0027081 | 88485 | 57.50 |
| 25 | 22-SEP-2005 | GC/H | 0027132 | 88595 | 57.50 |
| 26 | 29-SEP-2005 | GC/H | 0027162 | 88738 | 20.48 |

20 TOTAL DOLLAR AMOUNT OF PAYMENTS: \$1,342.98